Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 176 Dated 31-5-2014 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 010-13-000021**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Desilting of Drains by Engaging Tractor and Labour at Doddabommasandra areas in Ward No. 10 Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri R. Madhusudan, # 830, 5th Block, BEL Layout, Vidyaranyapura, Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/(4564)/WO/95/2013-14** **Dated: 26.07.2013**

Certified that the measurements were taken by me on 31/5/2014 and recorded of **Pages** 197665 to 197644 78 to 79 of measurement Book No. 1927 and that the work is satisfactorily executed.

Madhusudan

Contractor Sadha **Officer-in-charge of work**

Certified that the measurement were taken by me on 31/5.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....1st & Final Bill Amount	516800=00
	adjusted towards cash advance recovery of	IT 5168=00
		IGST 20672=00
	b. Payments Now made cost store or other material supplied.	FSD 25840=00
	recovery of amount creditable to this/other work	CWF 5168=00
	Amount paid on this bill Cheque / Cash.	CBF 517=00
		Fine 1000=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	Total ded 58365=00
9)	Value of Government materials supplied.	
	Total amount adjusted -	By Cheque 4,58,435=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment **Executive Engineer**

5168000=00

58365=00

458435=00

31/5/15

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1823.85	60.50	110342.93	1823.85	110342.93	
-	-	1400.10	116.50	163111.65	1400.10	163111.65	
-	-	3223.95	75.50	243408.23	3223.95	243408.23	
				516862.80		**516862.80**	

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು,
ವಿದ್ಯುಚ್ಛಕ್ತಿಯ ಅಂಚೆ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಸಾ.. ಬೆಂಗಳೂರು-97.